



Campaign Finance Report

DALESSANDRO 2008
Committee #: 200893662

Treasurer: DALESSANDRO, ANDREW
2214 E Falcon Vista Dr, Green Valley, AZ 85614
Phone: (520) 648-2092
Email: andrea4ld30@gmail.com
Candidate Name: DALESSANDRO, ANDREA
Office Sought: State Representative - District 30

2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 4, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$405.53
Total Cash Receipts this Reporting Period:	\$15,982.87
Total Cash Disbursements this Reporting Period:	\$16,388.40
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48161

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$599.31
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$15,982.87	\$0.00	\$15,982.87	\$48,285.87
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$15,982.87	\$0.00	\$15,982.87	\$52,115.18

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$16,388.40	\$0.00	\$16,388.40	\$51,729.44
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$387.24
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$16,388.40	\$0.00	\$16,388.40	\$52,116.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$16,388.40			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	10/23/2008	\$13,113.00	\$48,285.87
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Matching			
Name:	Citizens Clean Election Commission	10/24/2008	\$185.24	\$48,285.87
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Matching			
Name:	Citizens Clean Election Commission	10/27/2008	\$206.92	\$48,285.87
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Matching			
Name:	Citizens Clean Election Commission	10/29/2008	\$1,352.46	\$48,285.87
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Matching			
Name:	Citizens Clean Election Commission	10/31/2008	\$1,125.25	\$48,285.87
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Matching			
Total of Funding Received from Clean Elections			\$15,982.87	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$15,982.87	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Busy Bee Printers	10/29/2008	\$12,000.00	\$28,860.00
Address:	841 E 47th St, Tucson, AZ 85713		Cash	
Category:	Communications - Mailings			
Memo:	Mailing			
Name:	Costco	10/30/2008	\$1,621.13	\$1,980.57
Address:	6255 E Grant Rd, Tucson, AZ 85712		Cash	
Category:	Communications - Mailings			
Memo:	Stamps, envelopes, labels			
Name:	BUSY BEE PRINTERS	10/31/2008	\$288.72	\$520.01
Address:	231 - A -W. ESPERANZA, GREEN VALLEY, AZ 85614		Cash	
Category:	Communications - Mailings			
Memo:	Printing			
Name:	ICDS, LLS	11/02/2008	\$694.27	\$1,274.08
Address:	458 New Jersey Ave SE, Washington, DC 20003		Cash	
Category:	Communications - Other			
Memo:	Robo calls			
Name:	DALESSANDRO, ANDREA	11/04/2008	\$840.00	\$2,937.29
Address:	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Category:	Communications - Mailings			
Memo:	Stamps reimbursement 10/31/08			
Name:	ICDS, LLS	11/05/2008	\$436.04	\$1,274.08
Address:	458 New Jersey Ave SE, Washington, DC 20003		Cash	
Category:	Communications - Other			
Memo:	Robo calls			
Name:	DALESSANDRO, ANDREA	11/06/2008	\$208.75	\$2,937.29
Address:	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Category:	Communications - Mailings			
Memo:	Duplicating reimbursement 11/1/08			
Name:	DALESSANDRO, ANDREA	11/06/2008	\$245.05	\$2,937.29
Address:	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Category:	Communications - Mailings			
Memo:	Duplication reimbursement 11/1/08			
Name:	DALESSANDRO, ANDREA	11/06/2008	\$54.44	\$2,937.29
Address:	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Category:	Communications - Mailings			
Memo:	Envelopes reimbursement 11/1/08			

Total of Operating Expenses	\$16,388.40	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$16,388.40	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution Tellman, Barbara Original Amount of Contribution: \$16.00 Original Transaction Date: 08/21/2008	08/21/2008	(\$1.50)
In-Kind Contribution Balance at End of Reporting Period		(\$1.50)
In-Kind Contribution Equity Before Adjustments		-\$1.50
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		-\$1.50